

Figure 1

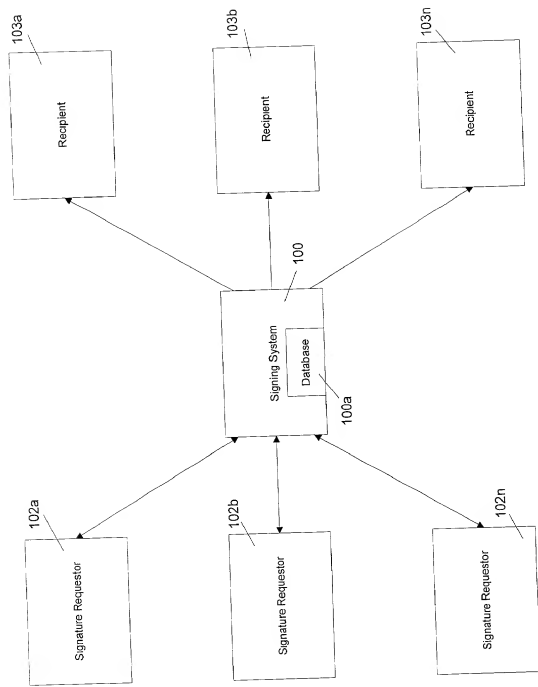


Figure 2A

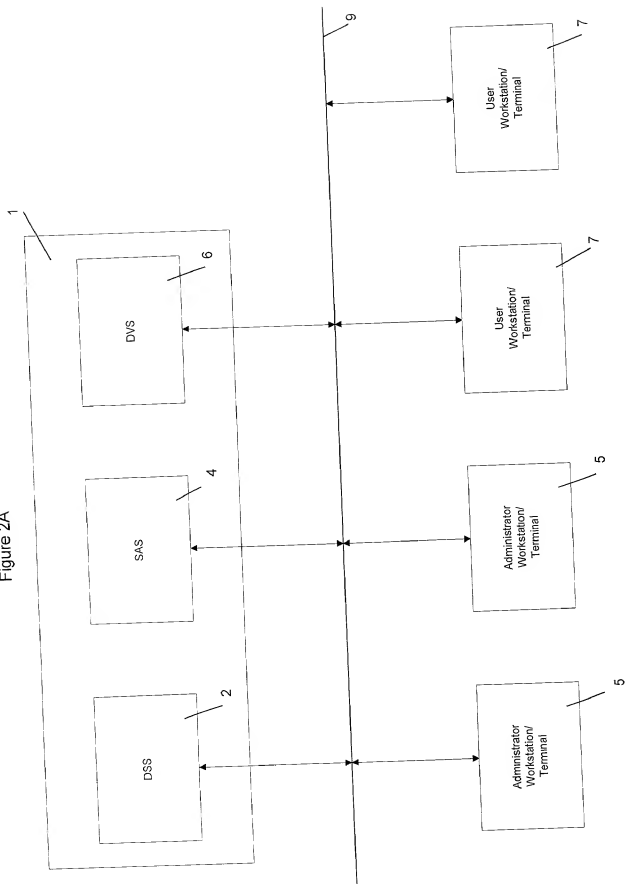


Figure 2B

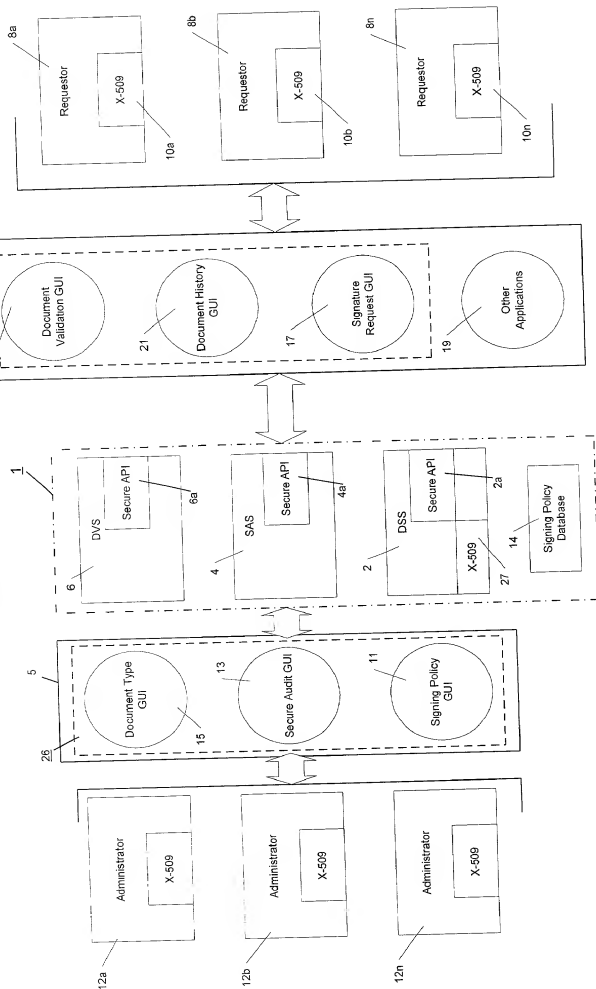


Figure 4

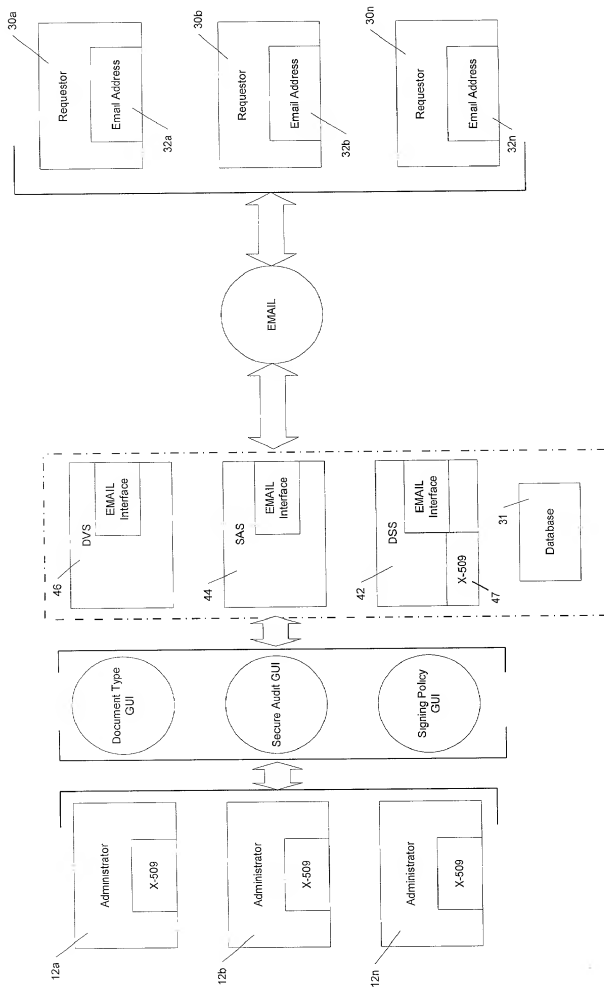


Figure 1

<u>Employee (Purchasing Officer)</u>	<u>Public Key</u>	<u>Authorization Limit</u>	<u>Purchase Type</u>	<u>Document Type</u>
John Henrica	XXXX	\$100,000	Hardware	Contracts, Bids, Quotes
Abigail Jonsey	XXXX	\$8,000	Software	Contracts, Quotes
Frank Harvell	XXXX	\$11,000	Furniture	Contracts, Purchase Ord.
Daniel Catereen	XXXX	\$50	Bathroom Supplies	Bids
Pete Dilbean	XXXX	\$100	Kitchen Supplies	Bids
Peter Barresio	XXXX	\$75	Stationary Supplies	Bids

<u>Employee (Purchasing Officer)</u>	<u>Public Key</u>	<u>Authorization Limit</u>	<u>Purchase Type</u>	<u>Document Type</u>
John Henrica	XXXX	\$100,000	Hardware	Contracts, Bids, Quotes
Abigail Jonsey	XXXX	\$8,000	Software	Contracts, Quotes
Frank Harvell	XXXX	\$11,000	Furniture	Contracts, Purchase Ord.
Daniel Catereen	XXXX	\$50	Bathroom Supplies	Bids
Pete Dilbean	XXXX	\$100	Kitchen Supplies	Bids
Peter Barresio	XXXX	\$75	Stationary Supplies	Bids

Figure 7

Purchasing Department

<u>Employee (Purchasing Officer)</u>	<u>Email Address</u>	<u>Authorization Limit</u>	<u>Purchase Type</u>	<u>Document Types</u>
John Henrica	XXXX	\$100,000	Hardware	Contracts, Bids, Quotes
Abigail Jonsey	XXXX	\$8,000	Software	Contracts, Quotes
Frank Harvell	XXXX	\$11,000	Furniture	Contracts, Purchase Ord.
Daniel Catereen	XXXX	\$50	Bathroom Supplies	Bids
Pete Dilbean	XXXX	\$100	Kitchen Supplies	Bids
Peter Barresio	XXXX	\$75	Stationary Supplies	Bids

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Figure 8

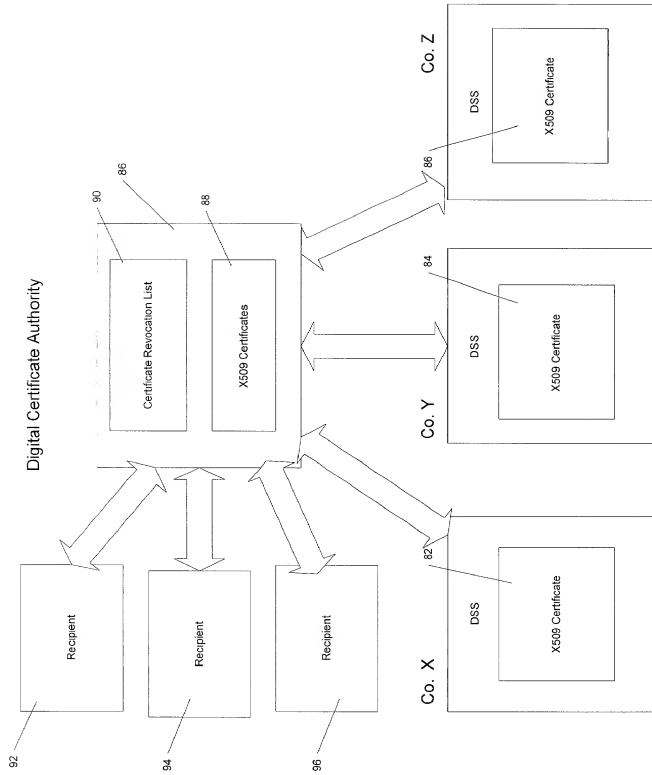


Figure 9

<u>Name</u>	<u>Action</u>	<u>Result</u>	<u>Reason</u>	<u>Date</u>
Daniel Catercen	Validation Rqst	Denied	Unauth. Amt.	Aug. 15, 2000
Abigail Jonesey	Validation Rqst.	Approved		Aug. 15, 2000
Peter Dilbean	Retrieve Doc. Info.	Denied	Certificate Revoked	Aug. 15, 2000
Frank Harvell	Validation Rqst	Approved		Aug. 15, 2000
Unknown	Validation Rqst	Denied	Unauthorized User	Aug. 15, 2000
Daniel Catercen	Validation Rqst	Approved		Aug. 25, 2000

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